

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle
No.AHO-1326 – Expenditure of Rs.1,950-00 - Sanction – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1643

Dated: 03-11- 2008

Read the following:-

1. Note received from Sri Shivalingam , Driver, dt.08-9-2008.
2. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
3. Govt. Letter No.19894/OP.II/A2/2008-1 dt.11/9/2008.
4. Bill received from M/s Gautam Motor Works,
Hyderabad, Bill No.312/08/09.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.1,950/- (Rupees One thousand Nine hundred and Fifty only)** towards replacement of top cover and labour charges of the Auto bearing No. **AHO - 1326**, which is being used by General Pool in Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of "**M/s Gautam Motor Works". Hyderabad.**
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 130- Office Expenses; 510- Motor Vehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Gautam Motor Works,
Hyderabad.

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER